

E. W. Moore in acct: with Government of Yucatan —

Cr.

| 1841 | | | | | |
|------------|---|---|--|--|--|
| October 16 | | By Amount paid Lt. A. A. Waite (shipping men) No. 1 v 84. 50 | | | |
| 18. | | By Amount paid Lt: R. H. Roberts (enlisting marines) f 4 90. 00 | | | |
| " | | Ditto Do L. M. Hitchcock — 5 v 50. n | | | |
| " | | Ditto Do Lt. P. Archer (enlisting Marines) 6 v 269. n | | | |
| " | | Ditto Do Lt. A. G. Gray to purchase rigging 7 v 87. 55 | | | |
| " | | Ditto Do Hitchcock & Hamay (stores) f 8 50. 50 | | | |
| 19 | " | Ditto Do L. M. Hitchcock (rigging &c) \$ 9 500. n | | | |
| 24 | " | Ditto Do Pilot at S. W. Pass of Mississippi 10 v 28. n | | | |
| 25 | " | Ditto Do Towing of San Antonio up to City 11 v 140 n | | | |
| " | | Ditto Do H. Penick to get men — 15 — | | | |
| " | | Ditto Do Drayage & portage on Specie — " 62 1/2 | | | |
| 26 | " | Ditto Do Mr. Shippsey to get men — 5. 1 n | | | |
| 25 | " | Ditto Do Duivier & Woodleaf — \$ 16 118. 25 | | | |
| " | | Ditto Do H. Penick &c — \$ 17 72. 5 | | | |
| 28 | " | Ditto Do H. Penick to get men — 15. n | | | |
| 29 | " | Ditto Do Same for — 10. — | | | |
| 30 | " | Ditto Do Mr. Shippsey to get men — 2. n | | | |
| 31 | " | Ditto Do H. Penick for getting men — 10. n | | | |
| November 1 | | Ditto Do Same 10. — 30. | | | |
| 2 | | Ditto Do Duivier & Woodleaf — \$ 423 1500 | | | |
| " | | Ditto Do Priestly & Brew (with 10. 58) R 24 1000 | | | |
| | | Amount Carried over — 24077. 67 | | | |